

GOVERNMENT OF TELANGANA

ABSTRACT

TS - Health, Medical & Family Welfare Department – AYUSH- Administrative sanction for an amount of Rs. 9,98,31,000/- (Rupees Nine Crore Ninety Eight Lakhs and Thirty One Thousand Only) as additional funds for clearing to the arrears of enhanced stipends to the House Surgeons and Post Graduate Students of AYUSH Institutions w.e.f.01.01.2014 to 31.03.2017 for the financial year 2016-17 – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (E.2) DEPARTMENT

G.O.Rt.No. 196

Dated: 04-03-2017

Read the following:

- 1. G.O.Ms.No. 152, HM & FW (E.2) Dept., Dated: 03.11.2016.
- 2. From the Commissioner (I/c) Dept. of AYUSH, T.S, Hyderabad Letter No. 2231/C1/2016, dated: 27-12-2016.
- 3. G.O.Rt.No. 245, Finance (EBS.V) Department, dated: 17-2-2017

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ORDER:

In the circumstances reported by the Commissioner (I/c), Department of AYUSH in the letter 2st read above and in pursuance of the orders issued in the G.O. 3rd read above, Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs. 9,98,31,000/- (Rupees Nine Crore Ninety Eight Lakhs Thirty and One Thousand Only) Non-Plan towards meeting the expenditure for clearing to the arrears of enhanced stipends to the House Surgeons and Post Graduated Students of AYUSH Institutions as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at an appropriate time during the year 2016-17 under the following schemes.

(Rs. in thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision. in BE 2016-17	Additional Amounts sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2016-17	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-00-04-340-000	V	2,55,00	2,45,00	..	5,00,00	..	2,45,00	2,55,00
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-02-101-00-04-340-000	V	65,79	1,22,41	..	1,88,20	..	1,22,41	65,79
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-02-102-00-04-340-000	V	75,00	50,00	..	1,25,00	..	50,00	75,00
Scheme Name: Homeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-05-102-00-04-340-000	V	1,60,00	1,96,00	..	3,56,00	..	1,96,00	1,60,00
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-05-103-00-04-340-000	V	1,65,00	3,14,90	..	4,79,90	..	3,14,90	1,65,00
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-02-103-00-04-340-000	V	65,00	70,00	..	1,35,00	..	70,00	65,00
	Total		7,85,79	9,98,31	..	17,84,10	..	9,98,31	7,85,79

2. The Director (I/c), Department of AYUSH, T.S, Hyderabad, shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director (I/c), Department of AYUSH,
Telangana, Hyderabad.

(PTO)

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Copy to:

The OSD to M (HM&FW)

The Principal Accountant General (Civil Audit),
Telangana Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Finance (EBS.V) Department

The Health, Medical & Family Welfare (F) Department.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER